

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2301
Account Number	FION1001
Invoice Date	07-05-2024
Cust. Reference	

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Fiona Stannard Fiona 31 Orchard Glade Headcorn Ashford TN27 9SR
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Deliver To	Mrs. Fiona Stannard Fiona 31 Orchard Glade Headcorn Ashford TN27 9SR
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Location	Product	Description	Qty	Net	Total
Conservatory Blinds Rollers	Specials	Emanuel's Interiors, Special Instructions 10 x standard 40mm tube rollers in Pure White B/O - chrome chains - manufacture and install	10	114.17	1,141.67
Bedroom Cassette Roller B/O	Specials	Emanuel's Interiors, Special Instructions 1 x white cassette roller in White BO material Bella - 40mm system - chrome chain - manufacture and Install	11	18.18	200.00

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 1,341.67
VAT: £ 268.33
Payments: £ 0.00
Total: £ 1,610.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Fiona Stannard
Invoice:	2301
Invoice Date:	07-05-2024
Total Due:	£ 1,610.00
Paid:	£

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN